

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 1 of 14

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	JUDGE JUDY		09/28/2016-10/03/2016		M . W T . . .		30	4	585.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W T . . .		2		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	04:50 PM		DJTVTSPK092716H	30	585.00			
09/29/2016	Th				30			585.00	Preempted
10/03/2016	Mo	04:54 PM	09/29/2016	DJTMH093016H	30	585.00	585.00		Makegood
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W T . . .		1		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	04:20 PM		DJTMH093016H	30	585.00			
2	NOON NEWS		09/28/2016-10/03/2016		M . W . F . .		30	3	630.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W . F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	12:25 PM		DJTVTSPK092716H	30	630.00			
09/30/2016	Fr	12:26 PM		DJTVTSPK092716H	30	630.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W . F . .		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	12:15 PM		DJTMH093016H	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 2 of 14

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	17:30:00-18:00:00	09/28/2016-10/03/2016	M . W	30	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		M . W	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	05:53 PM		DJTVTSPK092716H	30	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		M . W	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	05:46 PM		DJTTV093016RH	30	1,080.00			
4	17:00:00-17:30:00	09/28/2016-10/03/2016	M . W T . . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		M . W T . . .	2	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	05:26 PM		DJTVTSPK092716H	30	1,080.00			
09/29/2016	Th	05:23 PM		DJTVTSPK092716H	30	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		M . W T . . .	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	05:26 PM		DJTTV093016RH	30	1,080.00			
5	EARLY NEWS	09/28/2016-10/03/2016	M . W T F . .	30	5	1,260.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 3 of 14

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W T F . .		3		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We				30			1,260.00	Preempted
09/29/2016	Th	06:14 PM		DJTVTSPK092716H	30	1,260.00			
09/30/2016	Fr	06:12 PM		DJTVTSPK092716H	30	1,260.00			
10/02/2016	Su	06:48 PM	09/28/2016	DJTTV093016RH	30	1,260.00	1,260.00		Makegood in CBS4 6PM WEEKEND N
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W T F . .		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	06:30 PM		DJTTV093016RH	30	1,260.00			
6	LATE NEWS		10/02/2016-10/02/2016		. . . . . S		30	1	1,440.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			. . . . . S		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	11:12 PM		DJTTV093016RH	30	1,440.00			
7	05:00:00-05:30:00		09/28/2016-10/03/2016		M . W T . . .		30	3	270.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W T . . .		2		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	05:11 AM		DJTVTSPK092716H	30	270.00			
09/29/2016	Th	05:29 AM		DJTVTSPK092716H	30	270.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W T . . .		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	05:30 AM		DJTMH093016H	30	270.00			
8	CBS SUNDAY MORNING		10/02/2016-10/02/2016		. . . . . S		30	2	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			. . . . . S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su				30			1,800.00	Preempted
10/02/2016	Su	09:26 AM	10/02/2016	DJTMH093016H	30	1,800.00	1,800.00		Makegood in 09:00:00-09:30:00
9	ENTERTAINMENT TONIGHT		09/28/2016-10/03/2016		M . W T F . .		30	5	1,080.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W T F . .		3		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	07:12 PM		DJTVTSPK092716H	30	1,080.00			
09/29/2016	Th	07:26 PM		DJTVTSPK092716H	30	1,080.00			
09/30/2016	Fr				30			1,080.00	Preempted
10/01/2016	Sa	03:31 PM	09/30/2016	DJTMH093016H	30	1,080.00	1,080.00		Makegood in 12:00:00-19:00:00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W T F . .		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	06:59 PM		DJTTV093016RH	30	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
10	CBS4 EARLY SHOW (LOCAL)		09/28/2016-10/03/2016		M . W T . . .		30	4	540.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W T . . .		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	06:23 AM		DJTVTSPK092716H	30	540.00			
09/29/2016	Th				30			540.00	Preempted
10/03/2016	Mo	06:55 AM	09/29/2016	DJTMH093016H	30	540.00	540.00		Makegood
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W T . . .		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	06:15 AM		DJTMH093016H	30	540.00			
11	LATE NEWS		09/28/2016-10/03/2016		M . W T F . .		30	6	1,440.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M . W T F . .		3		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We				30			1,440.00	Preempted
09/29/2016	Th				30			1,440.00	Preempted
09/29/2016	Th	12:23 AM	09/29/2016	DJTVTSPK092716H	30	1,440.00	1,440.00		Makegood in 24:00:00-00:37:00
09/30/2016	Fr	11:26 PM		DJTVTSPK092716H	30	1,440.00			
10/01/2016	Sa	11:12 PM	09/28/2016	DJTTV093016RH	30	1,440.00	1,440.00		Makegood
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M . W T F . .		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	11:13 PM		DJTTV093016RH	30	1,440.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	ACC FOOTBALL	10/01/2016-10/01/2016	.....S.	30	2	1,170.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S.	2	1,170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	12:19 PM		DJTMH093016H	30	1,170.00			
10/01/2016	Sa	02:24 PM		DJTMH093016H	30	1,170.00			
13	CRIME TIME SATURDAY	10/01/2016-10/01/2016	.....S.	30	1	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S.	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	07:57 PM		DJTTV093016RH	30	1,350.00			
14	LATE NEWS	10/01/2016-10/01/2016	.....S.	30	1	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S.	1	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	11:34 PM		DJTTV093016RH	30	1,440.00			
15	48 HOURS MYSTERIES	10/01/2016-10/01/2016	.....S.	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S.	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	09:58 PM		DJTTV093016RH	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 7 of 14

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	NFL REGULAR SEASON GAMES	10/02/2016-10/02/2016	.....S	30	5	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S	2	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su				30			9,000.00	Preempted
10/02/2016	Su	11:53 AM		DJTMH093016H	30	9,000.00			
10/02/2016	Su	12:51 PM	10/02/2016	DJTMH093016H	30	0.00	0.00		Makegood in 09:27:03-12:53:45
10/05/2016	We	05:44 AM	10/02/2016	DJTMH093016H	30	360.00	360.00		Makegood in 05:30:00-06:00:00
10/06/2016	Th	09:52 PM	10/02/2016	DJTTV093016RH	30	8,100.00	8,100.00		Makegood in NFL THURSDAY REGUL
17	SCORPION	10/03/2016-10/03/2016	M.....	30	2	4,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		M.....	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo				30			4,950.00	Preempted
10/03/2016	Mo	09:54 PM	10/03/2016	DJTTV093016RH	30	4,950.00	4,950.00		Makegood
18	ELEMENTARY	10/02/2016-10/02/2016	.....S	30	1	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	10:35 PM		DJTTV093016RH	30	3,600.00			
19	20:00:00-21:00:00	10/02/2016-10/02/2016	.....S	30	1	6,750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			.....S		1		6,750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	08:32 PM		DJTTV093016RH	30	6,750.00			
20	THE BIG BANG THEORY/KEVIN CAN WAIT		10/03/2016-10/03/2016		M.....		30	1	8,100.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M.....		1		8,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	07:59 PM		DJTTV093016RH	30	8,100.00			
21	BLUE BLOODS		09/30/2016-09/30/2016		....F..		30	1	4,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			....F..		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2016	Fr	11:00 PM		DJTVTSPK092716H	30	4,500.00			
22	21:00:00-22:00:00		09/28/2016-09/28/2016		..W....		30	1	4,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			..W....		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	09:35 PM		DJTVTSPK092716H	30	4,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 9 of 14

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
23	NFL FOOTBALL - 1PM	10/02/2016-10/02/2016	. . . . . S		30	4	10,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		. . . . . S	3		10,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su				30			10,800.00	Preempted
10/02/2016	Su	12:52 PM	10/02/2016	DJTMH093016H	30	10,800.00	10,800.00		Makegood in 09:27:03-12:53:45
10/02/2016	Su	03:10 PM		DJTMH093016H	30	10,800.00			
10/02/2016	Su	04:55 PM		DJTMH093016H	30	10,800.00			
24	21:00:00-22:00:00	10/03/2016-10/03/2016	M		30	1	5,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		M	1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	09:44 PM		DJTTV093016RH	30	5,400.00			
25	SURVIVOR	09/28/2016-09/28/2016	. . W		30	1	3,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		. . W	1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	08:59 PM		DJTVTSPK092716H	30	3,600.00			
26	HAWAII FIVE-0	09/30/2016-09/30/2016	. . . . F . .		30	1	4,050.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		. . . . F . .	1		4,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2016	Fr	09:49 PM		DJTVTSPK092716H	30	4,050.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
27	MACGYVER	09/30/2016-09/30/2016	....F..	30	1	4,050.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		....F..	1	4,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2016	Fr	07:59 PM		DJTVTSPK092716H	30	4,050.00			
28	CODE BLACK	09/28/2016-09/28/2016	..W....	30	1	4,050.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		..W....	1	4,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	10:34 PM		DJTVTSPK092716H	30	4,050.00			
29	NCAA COLLEGE FOOTBALL	10/01/2016-10/01/2016	.....S.	30	3	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S.	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa				30			3,600.00	Preempted
10/01/2016	Sa	04:28 PM		DJTMH093016H	30	3,600.00			
10/01/2016	Sa	07:35 PM	10/01/2016	DJTTV093016RH	30	3,600.00	3,600.00		Makegood in 15:31:46-19:37:05
30	MADAM SECRETARY	10/02/2016-10/02/2016	.....S	30	1	7,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S	1	7,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	09:52 PM		DJTTV093016RH	30	7,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
36	21:00:00-23:00:00	10/03/2016-10/03/2016	M	30	1	6,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		M	1	6,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	10:15 PM		DJTTV093016RH	30	6,750.00			
37	THE EARLY SHOW	10/03/2016-10/03/2016	M	30	2	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		M	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	08:14 AM		DJTMH093016H	30	585.00			
10/03/2016	Mo	08:42 AM		DJTMH093016H	30	585.00			
38	ACC FOOTBALL	10/01/2016-10/01/2016	. . . . . S .	30	1	1,170.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		. . . . . S .	1	1,170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	01:26 PM		DJTMH093016H	30	1,170.00			
39	NCAA COLLEGE FOOTBALL	10/01/2016-10/01/2016	. . . . . S .	30	1	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		. . . . . S .	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	05:14 PM		DJTTV093016RH	30	3,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 13 of 14

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
40	LATE SHOW WITH STEPHEN COLBERT	10/03/2016-10/03/2016		M		30	1	540.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/03/2016-10/09/2016		M		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	12:35 AM		DJTTV093016RH	30	540.00			
41	THE LATE LATE SHOW/JAMES CORDEN	10/03/2016-10/03/2016		M		30	1	225.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/03/2016-10/09/2016		M		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	01:27 AM		DJTTV093016RH	30	225.00			
42	ET WEEKEND	10/01/2016-10/01/2016		. . . . . S .		30	1	270.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		. . . . . S .		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	12:10 AM		DJTTV093016RH	30	270.00			
43	INSIDER WEEKEND	10/02/2016-10/02/2016		. . . . . S		30	1	450.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		. . . . . S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	11:53 PM		DJTTV093016RH	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DONALD J TRUMP FOR PRESIDENT, INC(379244)
Timothy Jost, Treas
725 Fifth Avenue
NY, NY

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69887
Contract Dates: 09/28/2016-10/03/2016
Customer Order:
Linked Order:
CPE: 521 / 962 / 7943

Invoice Num: 1161-437694
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: DONALD J TRUMP FOR PRESIDENT EST 7943

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
44	05:00:00-09:00:00	10/01/2016-10/01/2016	. . . . . S .		30	1	90.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		. . . . . S .		1		90.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2016	Sa	06:28 AM		DJTMH093016H	30	90.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		71		192,240.00		28,836.00	163,404.00	35,955.00	36,495.00 (540.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:

John Morales, Credit Manager

(305) 639-4409

AMERICAN EXPRESS

MasterCard

VISA

Gross Billing	192,240.00
Trade Value	0.00
Agency Commission	28,836.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	163,404.00

Warranty - We warrant the above broadcasts were made according to the official station log.